Schedule of Obligations

	Company's Obligations	City's Obligations
Year 1, 2013	Submit scopes of work to SMBR prior to requesting bids so that SM BR can set project specific participation goals	Within 10 business days of receiving scopes of work, determine project specific goals
	 Comply with all Article 1 terms and requirements in Agreement Within 90 days of Effective Date 	Review and approve Company's supplier diversity policy or inform company of
	 submit supplier diversity policy Submit monthly reports, by the 10th of each month, to track local business participation under Section 1.04 	required changes Within 30 days of receipt of December 2013 monthly report, confirm Company compliance with Section 1.04
Year 2, 2014	Submit scopes of work to SMBR prior to requesting bids so that SMBR can set project specific participation goals	Within 10 business days of receiving scopes of work, determine project specific goals
	Comply with all Article 1 terms and requirements in Agreement	Within 30 days of receipt of December 2014 monthly report,
	Submit monthly reports, by the 10 th of each month, to track local business participation under Section 1.04	 confirm Company compliance with Section 1.04 Conduct review of Company's Year 1 compliance and if compliance is demonstrated and verified, make Chapter 380 payment by October 31
	By March 31 deliver Certificate of Compliance for performance during Year 1	
	Meet with City and third party reviewer and provide evidence to demonstrate compliance with the Agreement during Year 1	

Schedule of Obligations

Year 3, 2015	 Submit scopes of work to SMBR prior to requesting bids so that SMBR can set project specific participation goals Comply with all Article 1 terms and requirements in Agreement Submit monthly reports, by the 10th of each month, to track local business participation under Section 1.04 By March 31, 2016 deliver Certificate of Compliance for performance during Year 2 Meet with City and third party reviewer and provide evi dence to demonstrate compliance with the Agreement during Year 2 	 Within 10 business days of receiving scopes of work, determine project specific goals Within 30 days of receipt of December 2014 monthly report, confirm Company compliance with Section 1.04 Conduct review of Company's Year 2 compliance and if compliance is demonstrated and verified, make Chapter 380 payment by October 31
Year 4, 2016	 Submit scopes of work to SMBR prior to requesting bids so that SM BR can set project specific participation goals Comply with all Article 1 terms and requirements in Agreement Submit monthly reports, by the 10th of each month, to track local business participation under Section 1.04 By March 31, 2017 deliver Certificate of Compliance for performance during Year 3 Meet with City and third party reviewer and provide evi dence to demonstrate compliance with the Agreement during Year 3 	 Within 10 business days of receiving scopes of work, determine project specific goals Within 30 days of receipt of December 2014 monthly report, confirm Company compliance with Section 1.04 Conduct review of Company's Year 3 compliance and if compliance is demonstrated and verified, make Chapter 380 payment by October 31

Schedule of Obligations

Year 5, 2017	Submit scopes of work to SMBR prior to requesting bids so that SMBR can set project specific participation goals	Within 10 business days of receiving scopes of work, determine project specific goals
	Comply with all Article 1 terms and requirements in Agreement	Within 30 days of receipt of December 2014 monthly report,
	Submit monthly reports, by the 10 th of each month, to track local business action of the continuation of the conti	confirm Company compliance with Section 1.04
	participation under Section 1.04	Conduct review of Company's Year 4 compliance and if
	By March 31, 2018 deliver Certificate of Compliance for performance during Year 4	compliance is demonstrated and verified, make Chapter 380 payment by October 31
	Meet with City and third party reviewer and provide evidence to demonstrate compliance with the Agreement during Year 4	paymont by Colober O1
Year 6, 2018	Submit scopes of work to SMBR prior to requesting bids so that SMBR can set project specific participation goals	Within 10 business days of receiving scopes of work, determine project specific goals
	Comply with all Article 1 terms and requirements in Agreement	Within 30 days of receipt of December 2014 monthly report,
	Submit monthly reports, by the 10 th of each month, to track local business	confirm Company compliance with Section 1.04
•	participation under Section 1.04	Conduct review of Company's
	By March 31, 2019 deliver Certificate of Compliance for performance during Year 5	Year 5 compliance and if compliance is demonstrated and verified, make Chapter 380 payment by October 31
	Meet with City and third party reviewer and provide evidence to demonstrate compliance with the Agreement during Year 5	

Schedule of Obligations

Year 7, 2019	 Submit scopes of work to SMBR prior to requesting bids so that SMBR can set project specific participation goals Comply with all Article 1 terms and requirements in Agreement Submit monthly reports, by the 10th of each month, to track local business participation under Section 1.04 By March 31, 2020 deliver Certificate of Compliance for performance during Year 6 Meet with City and third party reviewer and provide evi dence to demonstrate compliance with the Agreement during Year 6 	 Within 10 business days of receiving scopes of work, determine project specific goals Within 30 days of receipt of December 2014 monthly report, confirm Company compliance with Section 1.04 Conduct review of Company's Year 6 compliance and if compliance is demonstrated and verified, make Chapter 380 payment by October 31
Year 8, 2020	 Submit scopes of work to SMBR prior to requesting bids so that SM BR can set project specific participation goals Comply with all Article 1 terms and requirements in Agreement Submit monthly reports, by the 10th of each month, to track local business participation under Section 1.04 By March 31, 2021 deliver Certificate of Compliance for performance during Year 7 Meet with City and third party reviewer and provide evi dence to demonstrate compliance with the Agreement during Year 7 	 Within 10 business days of receiving scopes of work, determine project specific goals Within 30 days of receipt of December 2014 monthly report, confirm Company compliance with Section 1.04 Conduct review of Company's Year 7 compliance and if compliance is demonstrated and verified, make Chapter 380 payment by October 31

Schedule of Obligations

 Submit scopes of work to SMBR prior to requesting bids so that SM BR can set project specific participation goals 	Within 10 business days of receiving scopes of work, determine project specific goals
 Comply with all Article 1 terms and requirements in Agreement 	Within 30 days of receipt of December 2014 monthly report.
 Submit monthly reports, by the 10th of each month, to track local business participation under Section 1.04 	confirm Company compliance with Section 1.04 Conduct review of Company's
 By March 31, 2022 deliver Certificate of Compliance for performance during Year 8 	Year 8 compliance and if compliance is demonstrated and verified, make Chapter 380 payment by October 31
 Meet with City and third party reviewer and provide evidence to demonstrate compliance with the Agreement during Year 8 	
 Submit scopes of work to SMBR prior to requesting bids so that SMBR can set project specific participation goals 	Within 10 business days of receiving scopes of work, determine project specific goals
 Comply with all Article 1 terms and requirements in Agreement 	 Within 30 days of receipt of December 2014 monthly report, confirm Company compliance with Section 1.04 Conduct review of Company's Year 9 compliance and if compliance is demonstrated and verified, make Chapter 380 payment by October 31
 Submit monthly reports, by the 10th of each month, to track local business participation under Section 1.04 	
 By March 31, 2023 deliver Certificate of Compliance for performance during Year 9 	
 Meet with City and third party reviewer and provide evidence to demonstrate compliance with the Agreement during Year 9 	
 By March 31, 2023 deliver Certificate of Compliance for performance during Year 10 	Within 30 days of receipt of December 2014 monthly report, confirm Company compliance with Section 1.04
 Meet with City and third party reviewer and provide evi dence to demonstrate compliance with the Agreement during Year 10 	 Conduct review of Company's Year 10 compliance and if compliance is demonstrated and verified, make Chapter 380 payment by October 31
	 to requesting bids so that SM BR can set project specific participation goals Comply with all Article 1 terms and requirements in Agreement Submit monthly reports, by the 10th of each month, to track local business participation under Section 1.04 By March 31, 2022 deliver Certificate of Compliance for performance during Year 8 Meet with City and third party reviewer and provide evi dence to demonstrate compliance with the Agreement during Year 8 Submit scopes of work to SMBR prior to requesting bids so that SM BR can set project specific participation goals Comply with all Article 1 terms and requirements in Agreement Submit monthly reports, by the 10th of each month, to track local business participation under Section 1.04 By March 31, 2023 deliver Certificate of Compliance for performance during Year 9 Meet with City and third party reviewer and provide evi dence to demonstrate compliance with the Agreement during Year 9 By March 31, 2023 deliver Certificate of Compliance for performance during Year 10 Meet with City and third party reviewer and provide evi dence to demonstrate compliance with the Agreement during Year 10 Meet with City and third party reviewer and provide evi dence to demonstrate compliance with the